

Division of P/Kaufmann Inc.

Telephone.. 212 292 3200 Fax..... 212 292 3393

Invoice

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

**Shipped Via BEST TRUCK / UPS UP TO 5 PCS
Terms NET 30 DAYS**

Account No. 045 91008864
FOB

Dept

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Division of P/Kaufmann Inc.

Telephone.. 212 292 3200 Fax..... 212 292 3393

Invoice

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

MANUFACTURER

Account No. 045 91008864

FOB

Salesperson **TERRY FIORI**

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Division of P/Kaufmann Inc.

Invoice

Invoice

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

MANUFACTURER

PC5

Account No. 045 91008864

NET 30 DAYS

FOB

[illegible]

IZATION

Original Invoice **Customer Copy**

Division of P/Kaufmann Inc.

Telephone.. 212 292 3200 Fax..... 212 292 3393

Invoice

Date 9/21/06

Invoice No. U2170500

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

MANUFACTURER

Account No. 045 91008864

FOB

Salesperson **TERRY FIORI**

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

-Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission

Original Invoice Customer Copy

Division of P/Kaufmann Inc.

Invoice

Invoice

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

Date 9/21/06

Invoice No. U2170501

Account No. 045 91008864

FOB

Salesperson **TERRY FIORI**

MANUFACTURER

BEST TRUCK / UPS UP TO 5 PCS

NET 30 DAYS

Dept

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03192-00	2656397	PARACHUTE SHOWER 672	IVORY 101	672	672.000	1st		8.900	5980.80
NBR OF UNITS-									
PAY ONLY TO:		BLOOMCRAFT HOME							5980.80
		DIVISION OF P/KAUFMANN, INC P.O. BOX 36090							5980.80
		NEWARK , NJ 07188-6090							5980.80

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice **Customer Copy**

Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

** REPRINT **

Date 9/21/06

Invoice No. U2170502

Invoice

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS Account No. 045 91008864

Terms NET 30 DAYS

Dept

MANUFACTURER

FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03192-00	2656397	PARACHUTE SHOWER	MOCHA	264	264.000	1st		8.900	2349.60
NBR OF UNITS-	264								
PAY ONLY TO:	BLOOMCRAFT HOME								2349.60
	DIVISION OF P/KAUFMANN, INC								2349.60
	P.O. BOX 36090								2349.60
	NEWARK, NJ 07188-6090								2349.60

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Division of P/Kaufmann Inc.

Invoice

Date 9/21/06

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Account No. 045 91008864

FOB

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03192-00	2656397	PARACHUTE SHOWER 144	LINEN 33	144	144.000	1st		8.900	1281.60
PAY ONLY TO:		BLOOMCRAFT HOME							1281.60
		DIVISION OF P/KAUFMANN, INC P.O. BOX 36090							1281.60
		NEWARK , NJ 07188-6090							1281.60

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION
"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Division of P/Kaufmann Inc.

Invoice

Date 9/21/06

Invoice No. U2170507

Shipped To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS **MANUFACTURER** **Account No.** 045 91008864

Terms NET 30 DAYS

Dept

Account No. 045 91008864

FOB

Salesperson **TERRY FIORI**

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03192-00 YOUR PATTERN/COLOR: 3020289 NBR OF UNITS- PAY ONLY TO:	2656397	PARACHUTE SHOWER 456 BLOOMCRAFT HOME	LT.TURQUOIS1444	456	456.000	1st		8.900	4058.40
						INVOICE TOTAL: DEPOSIT PAID: BALANCE DUE:			4058.40
		DIVISION OF P/KAUFMANN, INC P.O. BOX 36090 NEWARK , NJ 07188-6090							4058.40

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Customer Copy

Division of P/Kaufmann Inc.

Invoice

Date 9/21/06

Invoice No. U2170509

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

**Shipped Via BEST TRUCK / UPS UP TO 5 PCS
Terms NET 30 DAYS**

MANUFACTURER

Account No. 045 91008864
FOB

Dept

Salesperson **TERRY FIORI**

[illegible]

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Customer Copy

Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

** REPRINT **

Date 9/22/06

Invoice No. U2171364

Invoice

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Account No. 045 91008864

FOB

MANUFACTURER

BEST TRUCK / UPS UP TO 5 PCS

NET 30 DAYS

Shipped Via

Terms

Dept

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03192-00	2656397	PARACHUTE X-LONG	WHITE	96	96.000	1st		10.470	1005.12
NBR OF UNITS-	96								
PAY ONLY TO:	BLOOMCRAFT HOME								1005.12
	DIVISION OF P/KAUFMANN, INC								1005.12
	P.O. BOX 36090								1005.12
	NEWARK , NJ 07188-6090								1005.12
									1005.12

INVOICE TOTAL:
DEPOSIT PAID:

BALANCE DUE:

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Division of P/Kaufmann Inc.

Telephone: 212 292 3200 Fax: 212 292 3393

Fax..... 212 292 3393

Invoice

Date 8/31/06

Invoice No. U2159301

Case 1:07-cv-03159-MGC

Document 9-8

Filed 06/01/2007

Page 11 of 33

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS **Account No.** 045 91008864 **MANUFACTURER**

Terms **NET 30 DAYS**

Salesperson **TERRY FIORI**

Salesperson **TERRY FIORI**

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03123-00	2640421	PARACHUTE WINDOW	SMOKE	168	168.000	1st		8.200	1377.60
NBR OF UNITS-168									
PAY ONLY TO:									
		BLOOMCRAFT HOME							1377.60
		DIVISION OF P/KAUFMANN, INC							
		P.O. BOX 36090							
		NEWARK , NJ 07188-6090							1377.60

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

** REPRINT **

Date 8/31/06

Invoice No. U2159302

Invoice

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Account No. 045 91008864

FOB

Salesperson TERRY FIORI

MANUFACTURER

BEST TRUCK / UPS UP TO 5 PCS

NET 30 DAYS

Shipped Via

Terms

Dept

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03123-00	2640421	PARACHUTE WINDOW	WHITE	240	240.000	1st		8.200	1968.00
NBR OF UNITS-	240								
PAY ONLY TO:	BLOOMCRAFT HOME								1968.00
	DIVISION OF P/KAUFMANN, INC								1968.00
	P.O. BOX 36090								1968.00
	NEWARK, NJ 07188-6090								1968.00

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Division of P/Kaufmann Inc.

Invoice

Invoice

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

MANUFACTURER

Account No. 045 91008864

FOB

Salesperson **TERRY FIORI**

[illegible]

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice **Customer Copy**

Division of P/Kaufmann Inc.

Telephone.. 212 292 3200
Fax..... 212 292 3393

Fax..... 212 292 3393

Invoice

Date 8/31/06

Invoice No. U2159305

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO,CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS **MANUFACTURER** **Account No.** 045 91008864

Terms

NET 30 DAYS

MANUFACTURER

Account No. 045 91008864

Dept

Salesperson **TERRY FIORI**

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Division of P/Kaufmann Inc.

Telephone: 212 292 3200
Fax: 212 292 3393

Invoice

Date 8/31/06

Invoice No. U2159310

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO,CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS **Account No.** 045 91008864

Terms **NET 30 DAYS**

Dept

MANUFACTURER

Account No. 045 91008864

FOB

Salesperson **TERRY FIORI**

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice **Customer Copy**

Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

** REPRINT **

Date 8/31/06

Invoice No. U2159312

Invoice

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Account No. 045 91008864

FOB

Salesperson TERRY FIORI

MANUFACTURER

BEST TRUCK / UPS UP TO 5 PCS

NET 30 DAYS

Shipped Via

Terms

Dept

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03123-00	2640421	PARACHUTE SHOWER	WHITE	1200	1200.000	1st		8.900	10680.00
NBR OF UNITS-	1200								
PAY ONLY TO:	BLOOMCRAFT HOME								10680.00
	DIVISION OF P/KAUFMANN, INC								
	P.O. BOX 36090								
	NEWARK, NJ 07188-6090								10680.00

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice

Customer Copy

Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

** REPRINT **

Date 8/31/06

Invoice No. U2159313

Invoice

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS Account No. 045 91008864

Terms NET 30 DAYS

Dept

MANUFACTURER

FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03123-00	2640421	PARACHUTE SHOWER	IVORY	1464	1464.000	1st		8.900	13029.60
NBR OF UNITS-	1464								
PAY ONLY TO:	BLOOMCRAFT HOME								13029.60
	DIVISION OF P/KAUFMANN, INC								
	P.O. BOX 36090								
	NEWARK, NJ 07188-6090								13029.60

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Division of P/Kaufmann Inc.

Invoice

Invoice

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

MANUFACTURER

Account No. 045 91008864
FOB

Salesperson **TERRY FORT**

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Division of P/Kaufmann Inc.

Telephone.. 212 292 3200 Fax..... 212 292 3393

Invoice

Invoice No. U2159325

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Account No. 045 91008864

FOB

Salesperson **TERRY FIORI**

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03123-00 NBR PAY ONLY TO:	2640421 OF UNITS-	PARACHUTE STALL 288	WHITE 100	288	288.000	1st		8.200	2361.60
	BLOOMCRAFT HOME					INVOICE TOTAL: DEPOSIT PAID:			2361.60
	DIVISION OF P/KAUFMANN, INC P.O. BOX 36090 NEWARK , NJ 07188-6090					BALANCE DUE:			2361.60

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION
 "Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Division of P/Kaufmann Inc.

Telephone.. 212 292 3200 Fax..... 212 292 3393

Invoice

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Account No. 045 91008864

FOB

Salesperson **TERRY FLORI**

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION
 "Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Division of P/Kaufmann Inc.

Invoice

Invoice

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Account No. 045 91008864

NET 30 DAYS

Salesperson **TERRY FIORI**

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03123-00	2640421	PARACHUTE SHOWER 648	LINEN 33	648	648.000	1st		8.900	5767.20
NBR OF UNITS-									
PAY ONLY TO:		BLOOMCRAFT HOME							5767.20
		DIVISION OF P/KAUFMANN, INC P.O. BOX 36090							5767.20
		NEWARK , NJ 07188-6090							5767.20

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION
Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

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Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

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Invoice

Page 1

Date 8/31/06

Invoice No. U2159330

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Account No. 045 91008864

FOB

Salesperson TERRY FIORI

MANUFACTURER

Shipped Via BEST TRUCK / UPS UP TO 5 PCS
Terms NET 30 DAYS

Dept

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03123-00 NBR PAY ONLY TO:	2640421 OF UNITS- BLOOMCRAFT HOME	PARACHUTE SHOWER 312	SAGE 40	312	312.000	1st		8.900	2776.80
					INVOICE TOTAL: DEPOSIT PAID:				2776.80
					BALANCE DUE:				2776.80
					DIVISION OF P/KAUFMANN, INC P.O. BOX 36090 NEWARK, NJ 07188-6090				

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Fax..... 212 292 3393

U2153144

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Account No. 045 91008864

Terms

Dept

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03123-00	2640421	PARACHUTE SHOWER 912	SMOKE 60	912	912.000	1st		8.900	8116.80
NBR OF UNITS-									
PAY ONLY TO:		BLOOMCRAFT HOME							8116.80
		DIVISION OF P/KAUFMANN, INC P.O. BOX 36090							8116.80
		NEWARK , NJ 07188-6090							8116.80

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

** REPRINT **

Invoice

Date 8/22/06

Invoice No. U2153145

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS

MANUFACTURER

NET 30 DAYS

Terms

Dept

Account No. 045 91008864

FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03123-00	2640421	PARACHUTE SHOWER	WHITE	1608	1608.000	1st		8.900	14311.20
NBR OF UNITS-		1608							
PAY ONLY TO:		BLOOMCRAFT HOME							
		DIVISION OF P/KAUFMANN, INC							
		P.O. BOX 36090							
		NEWARK , NJ 07188-6090							
INVOICE TOTAL:									14311.20
DEPOSIT PAID:									14311.20
BALANCE DUE:									14311.20

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Division of P/Kaufmann Inc.

Invoice

Invoice

Fax..... 212 292 3393

7

8/22/06

U2153147

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Account No. 045 91008864

FOB

Salesperson **TERRY FIORI**

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03123-00	2640421	PARACHUTE SHOWER 672	MOCHA 63	672	672.000	1st		8.900	5980.80
NBR PAY ONLY TO:	OF UNITS-								
	BLOOMCRAFT	HOME							5980.80
		DIVISION OF P/KAUFMANN, INC P.O. BOX 36090							
		NEWARK , NJ 07188-6090							5980.80

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice **Customer Copy**

Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

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Page 1

** REPRINT **

Date 8/22/06

Invoice No. U2153148

Invoice

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS Account No. 045 91008864

Terms NET 30 DAYS

Dept

FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03123-00	2640421	PARACHUTE SHOWER	SAGE	720	720.000	1st		8.900	6408.00
NBR OF UNITS-	720								
PAY ONLY TO:	BLOOMCRAFT HOME								6408.00
	DIVISION OF P/KAUFMANN, INC								6408.00
	P.O. BOX 36090								6408.00
	NEWARK, NJ 07188-6090								6408.00
									6408.00

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

** REPRINT **

Date 8/22/06

Invoice No. U2153150

Invoice

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS Account No. 045 91008864

Terms NET 30 DAYS

Dept

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03123-00	2640421	PARACHUTE SHOWER	LT.TURQUOIS1444	816	816.000	1st		8.900	7262.40
YOUR PATTERN/COLOR: 3020289									
NBR OF UNITS- 816									
PAY ONLY TO:									
BLOOMCRAFT HOME									
DIVISION OF P/KAUFMANN, INC									
P.O. BOX 36090									
NEWARK , NJ 07188-6090									
INVOICE TOTAL:								8.900	7262.40
DEPOSIT PAID:									
BALANCE DUE:									7262.40

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Division of P/Kaufmann Inc.

Telephone.. 212 292 3200 Fax..... 212 292 3393

Invoice

Invoice No. U2153151

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS
 Terms NET 30 DAYS
 Dept

Account No. 045 91008864
 FOB
 Salesperson TERRY FIORI

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

"Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Original Invoice Customer Copy

Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

** REPRINT **

Invoice

Page 1

Date 8/22/06

Invoice No. U2153152

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS Account No. 045 91008864

Terms

NET 30 DAYS

Dept

FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03123-00	2640421	PARACHUTE WINDOW	SMOKE	120	120.000	1st		8.200	984.00
NBR OF UNITS- 120									
PAY ONLY TO: BLOOMCRAFT HOME									
DIVISION OF P/KAUFMANN, INC									
P.O. BOX 36090									
NEWARK , NJ 07188-6090									
INVOICE TOTAL:									984.00
DEPOSIT PAID:									984.00
BALANCE DUE:									984.00

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Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

** REPRINT **

Invoice

Date 8/22/06

Invoice No. U2153153

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS Account No. 045 91008864
Terms NET 30 DAYS
Dept

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03123-00	2640421	PARACHUTE WINDOW	SAGE	168	168.000	1st		8.200	1377.60
NBR OF UNITS-168									
PAY ONLY TO:									

Division of P/Kaufmann Inc.

Telephone.. 212 292 3200 Fax..... 212 292 3393

Invoice

Date 8/22/06

Invoice No. U2153154

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS
 Terms NET 30 DAYS
 Dept
 Account No. 045 91008864
 FOB
 Salesperson TERRY FIORI

Account No. 045 91008864

FOB

GOODS CANNOT BE RETURNED WITHOUT OUR WRITTEN AUTHORIZATION

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Original Invoice **Customer Copy**

Bloomcraft Home

Division of P/Kaufmann Inc.

2 Park Avenue New York, NY 10016

Telephone.. 212 292 3200 Fax..... 212 292 3393

Page 1

** REPRINT **

Date 8/22/06

Invoice No. U2153155

Invoice

Sold To

BATH BY TOWN & COUNTRY
475 OBERLIN AVENUE SOUTH
LAKEWOOD, NJ 08701

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Shipped Via BEST TRUCK / UPS UP TO 5 PCS Account No. 045 91008864

Terms

NET 30 DAYS

Dept

FOB

Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03123-00	2640421	PARACHUTE WINDOW	IVORY	144	144.000	1st		8.200	1180.80
NBR OF UNITS-144									
PAY ONLY TO:									

Bloomcraft Home
Division of P/Kaufmann Inc.
2 Park Avenue¹² New York, NY 10016

Fax..... 212 292 3393

Invoice

8/23/06

U2154112

Shipped To

TOWN CNTRY/PT
401 WESTMONT DRIVE
SAN PEDRO, CA 90731

Account No. 045 91008864
FOB
Salesperson TERRY FIORI

Your Order No.	Our Order #	Pattern	Color	Pieces	Each	Quality	Code	Price	Amount
03123-00 NBR PAY ONLY TO:	2640421 OF UNITS-	PARACHUTE SHOWER 312	LINEN 33	312	312.000	1st		8.900	2776.80
	BLOOMCRAFT HOME					INVOICE TOTAL: DEPOSIT PAID:			2776.80
	DIVISION OF P/KAUFMANN, INC P.O. BOX 36090 NEWARK , NJ 07188-6090					BALANCE DUE:			2776.80

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 "Continuing guaranty under the Textile Products Identification Act filed with the Federal Trade Commission"

Customer Copy